

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/29/2012-11/06/2012	MTWTF..	30	7	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		MTWTF..	5	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	05:14:03 AM		EW12-124	30	500.00				
10/30/2012	Tu	05:23:36 AM		EW12-122	30	500.00				
10/31/2012	We	05:07:38 AM		EW12-126	30	500.00				
11/01/2012	Th	05:07:25 AM		EW12-128	30	500.00				
11/02/2012	Fr	05:43:17 AM		EW12-128	30	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		MTWTF..	2	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:23:05 AM		EW-12-109	30	500.00				
11/06/2012	Tu	05:38:37 AM		EW12-128	30	500.00				
2	WBZ NEWS	10/29/2012-11/06/2012	MTWTF..	30	14	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		MTWTF..	10	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:22:17 AM		EW12-126	30	900.00				
10/29/2012	Mo	06:56:20 AM		EW12-124	30	900.00				
10/30/2012	Tu	06:11:44 AM		EW12-115	30	900.00				
10/30/2012	Tu	06:54:17 AM		EW12-122	30	900.00				
10/31/2012	We	06:23:10 AM		EW12-126	30	900.00				
10/31/2012	We	06:51:13 AM		EW12-127	30	900.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	06:23:00 AM		EW12-127	30	900.00			
	11/01/2012	Th	06:50:45 AM		EW12-128	30	900.00			
	11/02/2012	Fr	06:21:22 AM		EW12-127	30	900.00			
	11/02/2012	Fr	06:51:45 AM		EW12-128	30	900.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		4		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:24:02 AM		EW12-127	30	900.00			
	11/05/2012	Mo	06:58:11 AM		EW12-127	30	900.00			
	11/06/2012	Tu	06:27:10 AM		EW-12-109	30	900.00			
	11/06/2012	Tu	06:55:48 AM		EW12-128	30	900.00			
3	THE EARLY SHOW		10/29/2012-11/06/2012		M T W T F . .		30	14	500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		10		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	08:21:20 AM		EW12-126	30	500.00			
	10/29/2012	Mo	08:56:13 AM		EW12-124	30	500.00			
	10/30/2012	Tu	07:24:11 AM		EW12-115	30	500.00			
	10/30/2012	Tu	08:36:50 AM		EW12-122	30	500.00			
	10/31/2012	We	07:54:24 AM		EW12-126	30	500.00			
	10/31/2012	We	08:39:23 AM		EW12-126	30	500.00			
	11/01/2012	Th	07:55:21 AM		EW12-127	30	500.00			
	11/01/2012	Th	08:39:27 AM		EW12-128	30	500.00			
	11/02/2012	Fr	07:25:30 AM		EW12-127	30	500.00			
	11/02/2012	Fr	08:29:00 AM		EW12-128	30	500.00			

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CPE: / / 11667

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:13:08 AM		EW12-127	30	500.00			
11/05/2012	Mo	08:27:50 AM		EW12-128	30	500.00			
11/06/2012	Tu	08:14:22 AM		EW12-128	30	500.00			
11/06/2012	Tu	08:24:34 AM		EW-12-109	30	500.00			
4	WBZ NEWS		11/03/2012-11/03/2012		.....S.		30	1	270.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	05:28:30 AM		EW-12-109	30	270.00			
5	WBZ NEWS		11/03/2012-11/03/2012		.....S.		30	1	540.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:28:02 AM		EW12-128	30	540.00			
6	WBZ NEWS		11/03/2012-11/03/2012	S.		30	1	630.00
FIXED									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012		S.		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:51:54 AM		EW-12-109	30	630.00			
7	SATURDAY EARLY SHOW		11/03/2012-11/03/2012		.....S.		30	2	990.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		2		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:28:30 AM		EW-12-109	30	990.00			
11/03/2012	Sa	09:58:26 AM		EW12-127	30	990.00			
8	WBZ NEWS		11/04/2012-11/04/2012		.....S		30	1	540.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:38:46 AM		EW12-128	30	540.00			
9	WBZ NEWS		11/04/2012-11/04/2012		.....S		30	1	630.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:46:28 AM		EW-12-109	30	630.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
10	WBZ NEWS	11/04/2012-11/04/2012S	30	1	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:49:13 AM		EW-12-109	30	900.00				
11	CBS SUNDAY MORNING	11/04/2012-11/04/2012	.....S	30	2	1,980.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		2		1,980.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:57:27 AM		EW12-128	30	1,980.00				
11/04/2012	Su	09:55:45 AM		EW12-127	30	1,980.00				
12	RACHAEL RAY	10/31/2012-11/06/2012	.TW.F..	30	3	585.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.TW.F..		2		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:20:13 AM		EW12-127	30	585.00				
11/02/2012	Fr	09:26:31 AM		EW12-128	30	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		.TW.F..		1		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	09:23:13 AM		EW-12-109	30	585.00				

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13	LET'S MAKE A DEAL	10/30/2012-11/05/2012	MT.....	30	2	1,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MT.....		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:33:41 AM		EW12-115	30	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:25:11 AM		EW12-128	30	1,000.00			
14	PRICE IS RIGHT	10/29/2012-11/06/2012	MTWTF..	30	7	1,080.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30				Credit
10/30/2012	Tu	11:31:06 AM		EW12-122	30	1,080.00			
10/31/2012	We	11:30:21 AM		EW12-126	30	1,080.00			
11/01/2012	Th	10:58:56 AM		EW12-127	30	1,080.00			
11/02/2012	Fr	10:58:11 AM		EW12-128	30	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MTWTF..		2		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:28:03 AM		EW12-122	30	1,080.00			
11/06/2012	Tu	11:29:31 AM		EW12-128	30	1,080.00			

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15	WBZ NEWS	10/29/2012-11/06/2012	MTWTF..	30	7	630.00			
FIXED									
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10/29/2012-11/04/2012		MTWTF..	5	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:18:23 PM		EW12-124	30	630.00			
10/30/2012	Tu	12:18:18 PM		EW12-115	30	630.00			
10/31/2012	We	12:18:37 PM		EW12-127	30	630.00			
11/01/2012	Th	12:17:02 PM		EW12-128	30	630.00			
11/02/2012	Fr	12:22:10 PM		EW12-127	30	630.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	2	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:26:02 PM		EW12-122	30	630.00			
11/06/2012	Tu	12:26:27 PM		EW12-128	30	630.00			
16	CBS SOAP ROTATION	10/29/2012-10/29/2012	M.....	30	1	600.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M.....	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	01:38:47 PM		EW12-126	30	600.00			
17	DR. PHIL	10/29/2012-11/05/2012	MTWTF..	30	12	650.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		10		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	03:27:58 PM		EW12-124	30	650.00			
10/29/2012	Mo	03:53:24 PM		EW12-126	30	650.00			
10/30/2012	Tu	03:13:06 PM		EW12-122	30	650.00			
10/30/2012	Tu	03:42:07 PM		EW12-115	30	650.00			
10/31/2012	We	03:20:49 PM		EW12-126	30	650.00			
10/31/2012	We	03:58:30 PM		EW12-127	30	650.00			
11/01/2012	Th	03:23:18 PM		EW12-127	30	650.00			
11/01/2012	Th	03:58:29 PM		EW12-128	30	650.00			
11/02/2012	Fr	03:18:41 PM		EW12-128	30	650.00			
11/02/2012	Fr	03:39:24 PM		EW12-127	30	650.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		2		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:21:25 PM		EW-12-109	30	650.00			
11/05/2012	Mo	03:52:51 PM		EW12-128	30	650.00			
18	JUDGE JUDY		10/29/2012-11/05/2012		M T W T F . .		30	6	850.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	04:17:42 PM		EW12-124	30	850.00			
10/30/2012	Tu	04:12:06 PM		EW12-122	30	850.00			
10/31/2012	We	04:24:46 PM		EW12-127	30	850.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	04:24:50 PM		EW12-127	30	850.00			
	11/02/2012	Fr	04:26:35 PM		EW12-127	30	850.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:10:41 PM		EW12-127	30	850.00			
19	JUDGE JUDY		10/29/2012-11/05/2012		M T W T F . .		30	6	850.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		5		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	04:40:48 PM		EW12-126	30	850.00			
	10/30/2012	Tu	04:40:38 PM		EW12-115	30	850.00			
	10/31/2012	We				30				Credit
	11/01/2012	Th	04:41:53 PM		EW12-128	30	850.00			
	11/02/2012	Fr	04:55:00 PM		EW12-128	30	850.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:42:35 PM		EW12-127	30	850.00			
20	5PM NEWS		10/29/2012-11/05/2012		M T W T F . .		30	12	1,000.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			M T W T F . .		10		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	05:14:05 PM		EW12-124	30	1,000.00			
10/29/2012	Mo	05:30:00 PM		EW12-126	30	1,000.00			
10/30/2012	Tu	05:14:43 PM		EW12-122	30	1,000.00			
10/30/2012	Tu	05:28:33 PM		EW12-115	30	1,000.00			
10/31/2012	We	05:22:52 PM		EW12-127	30	1,000.00			
10/31/2012	We	05:28:04 PM		EW12-128	30	1,000.00			
11/01/2012	Th	05:21:03 PM		EW12-127	30	1,000.00			
11/01/2012	Th	05:26:40 PM		EW12-128	30	1,000.00			
11/02/2012	Fr	05:11:31 PM		EW12-127	30	1,000.00			
11/02/2012	Fr	05:30:17 PM		EW-12-109	30	1,000.00			
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T W T F . .		2		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	05:24:09 PM		EW12-127	30	1,000.00			
11/05/2012	Mo	05:28:13 PM		EW-12-109	30	1,000.00			
21	530PM NEWS		10/29/2012-11/05/2012		M T W T F . .		30	12	1,100.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			M T W T F . .		10		1,100.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	05:40:21 PM		EW12-124	30	1,100.00			
10/29/2012	Mo	05:55:23 PM		EW12-126	30	1,100.00			
10/30/2012	Tu	05:38:36 PM		EW12-122	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	05:54:49 PM		EW12-115	30	1,100.00			
	10/31/2012	We	05:41:38 PM		EW12-127	30	1,100.00			
	10/31/2012	We	05:44:18 PM		EW12-128	30	1,100.00			
	11/01/2012	Th	05:39:40 PM		EW12-127	30	1,100.00			
	11/01/2012	Th	05:44:09 PM		EW12-128	30	1,100.00			
	11/02/2012	Fr	05:37:35 PM		EW12-127	30	1,100.00			
	11/02/2012	Fr	05:52:51 PM		EW12-128	30	1,100.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		2		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:44:40 PM		EW12-127	30	1,100.00			
	11/05/2012	Mo	05:55:07 PM		EW-12-109	30	1,100.00			
22	WBZ NEWS		10/29/2012-11/05/2012		M T W T F . .		30	12	1,440.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		10		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	06:22:10 PM		EW12-124	30	1,440.00			
	10/29/2012	Mo	06:29:01 PM		EW12-126	30	1,440.00			
	10/30/2012	Tu	06:10:16 PM		EW12-122	30	1,440.00			
	10/30/2012	Tu	06:26:46 PM		EW12-115	30	1,440.00			
	10/31/2012	We	06:10:19 PM		EW12-127	30	1,440.00			
	10/31/2012	We	06:25:43 PM		EW12-128	30	1,440.00			
	11/01/2012	Th	06:10:31 PM		EW12-127	30	1,440.00			
	11/01/2012	Th	06:25:22 PM		EW12-128	30	1,440.00			
	11/02/2012	Fr	06:20:29 PM		EW12-127	30	1,440.00			
	11/02/2012	Fr	06:25:14 PM		EW-12-109	30	1,440.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T W T F . .		2		1,440.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:09:45 PM		EW12-127	30	1,440.00			
11/05/2012	Mo	06:27:38 PM		EW-12-109	30	1,440.00			
23	WHEEL OF FORTUNE		10/29/2012-11/05/2012		M T W T . . .		30	5	1,980.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			M T W T . . .		4		1,980.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	07:25:09 PM		EW12-124	30	1,980.00			
10/30/2012	Tu	07:12:01 PM		EW12-122	30	1,980.00			
10/31/2012	We	07:08:26 PM		EW12-127	30	1,980.00			
11/01/2012	Th	07:08:25 PM		EW12-127	30	1,980.00			
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T W T . . .		1		1,980.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	07:06:49 PM		EW-12-109	30	1,980.00			
24	JEOPARDY !		10/29/2012-11/05/2012		M T W T . . .		30	5	2,880.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			M T W T . . .		4		2,880.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	07:51:19 PM		EW12-126	30	2,880.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/30/2012 Tu 07:41:32 PM		EW12-115	30	2,880.00					
	10/31/2012 We 07:52:25 PM		EW12-128	30	2,880.00					
	11/01/2012 Th 07:52:10 PM		EW12-128	30	2,880.00					
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	11/05/2012-11/11/2012	MTWT...	1		2,880.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012 Mo 07:41:43 PM		EW12-128	30	2,880.00					
25	PATRIOTS ALL ACCESS	11/02/2012-11/02/2012	....F..	30	1	2,880.00				
	FIXED									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/29/2012-11/04/2012	....F..	1		2,880.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/02/2012 Fr 06:59:27 PM		EW12-127	30	2,880.00					
26	WHEEL OF FORTUNE	11/03/2012-11/03/2012	.....S.	30	1	900.00				
	FIXED									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	10/29/2012-11/04/2012	.....S.	1		900.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/03/2012 Sa			30					Credit	
27	WBZ NEWS	11/03/2012-11/03/2012	.....S.	30	1	1,440.00				
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 14 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30				Credit
28	2 BROKE GIRLS/MIKE & MOLLY		10/29/2012-10/29/2012		M.....		30	3	16,000.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M.....		1		16,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo				30			16,000.00	Preempted
10/29/2012	Mo	07:59:31 PM	10/29/2012	EW12-124	30	8,000.00	8,000.00		Makegood in 19:57:00-21:00:00
10/29/2012	Mo	08:13:19 PM	10/29/2012	EW12-124	30	8,000.00	8,000.00		Makegood in 19:57:00-21:00:00
29	2 BROKE GIRLS/MIKE & MOLLY		11/05/2012-11/05/2012		M.....		30	1	20,000.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:10:53 PM		EW12-128	30	20,000.00			
30	NCIS		10/30/2012-10/30/2012		.T.....		30	1	15,000.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.T.....		1		15,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:47:49 PM		EW12-122	30	15,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
31	SURVIVOR XXV	10/31/2012-10/31/2012	.. W	30	1	15,000.00				
fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.. W		1		15,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	08:27:46 PM		EW12-127	30	15,000.00				
32	CRIMINAL MINDS	10/31/2012-10/31/2012	.. W	30	1	14,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.. W		1		14,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:33:37 PM		EW12-128	30	14,000.00				
33	BIG BANG THEORY/TWO AND A HALF MEN	11/01/2012-11/01/2012	. . . T . . .	30	1	16,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		1		16,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	07:59:01 PM		EW12-127	30	16,000.00				
34	PERSON OF INTEREST	11/01/2012-11/01/2012	. . . T . . .	30	1	12,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	09:38:43 PM		EW12-128	30	12,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 16 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
35	ELEMENTARY	11/01/2012-11/01/2012	. . . T . . .	30	1	12,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	10:34:23 PM		EW12-127	30	12,000.00				
36	UNDERCOVER BOSS	11/02/2012-11/02/2012	. . . . F . .	30	1	8,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	08:29:35 PM		EW-12-109	30	8,000.00				
37	BLUE BLOODS	11/02/2012-11/02/2012	. . . . F . .	30	1	12,000.00				
fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		12,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	10:33:46 PM		EW12-128	30	12,000.00				
39	60 MINUTES	11/04/2012-11/04/2012	. . . . . S	30	2	20,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		20,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			20,000.00	Preempted	

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	08:12:43 PM	11/04/2012	EW-12-109	30	20,000.00	20,000.00		Makegood in SIXTY MINUTES
40	THE GOOD WIFE		11/04/2012-11/04/2012		. . . . . S		30	2	16,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		16,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			16,000.00	Preempted
	11/04/2012	Su	10:24:36 PM	11/04/2012	EW-12-109	30	16,000.00	16,000.00		Makegood
41	THE MENTALIST		11/04/2012-11/04/2012		. . . . . S		30	2	15,000.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		15,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			15,000.00	Preempted
	11/04/2012	Su	11:19:43 PM	11/04/2012	EW12-128	30	15,000.00	15,000.00		Makegood
42	WBZ NEWS		10/29/2012-11/05/2012		M T W T F . .		30	12	2,700.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		10		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	11:24:32 PM		EW12-124	30	2,700.00			
	10/29/2012	Mo	11:32:29 PM		EW12-126	30	2,700.00			
	10/30/2012	Tu	11:21:19 PM		EW12-115	30	2,700.00			
	10/30/2012	Tu	11:31:36 PM		EW12-122	30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 18 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	11:13:37 PM		EW12-127	30	2,700.00			
	10/31/2012	We	11:33:57 PM		EW12-128	30	2,700.00			
	11/01/2012	Th	11:13:43 PM		EW12-128	30	2,700.00			
	11/01/2012	Th	11:33:58 PM		EW12-127	30	2,700.00			
	11/02/2012	Fr	11:11:29 PM		EW-12-109	30	2,700.00			
	11/02/2012	Fr	11:29:41 PM		EW12-127	30	2,700.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T W T F . .		2		2,700.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	11:14:32 PM		EW-12-109	30	2,700.00			
	11/05/2012	Mo	11:32:42 PM		EW12-128	30	2,700.00			
43	WBZ NEWS		11/03/2012-11/03/2012		. . . . . S .		30	2	2,700.00	
	FIXED									
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			. . . . . S .		1		2,700.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			2,700.00	Preempted
	11/03/2012	Sa	12:26:48 AM	11/03/2012	EW12-127	30	2,700.00	2,700.00		Makegood in 23:54:51-00:29:08
44	WBZ NEWS		11/04/2012-11/04/2012		. . . . . S		30	2	2,700.00	
	FIXED									
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			. . . . . S		1		2,700.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			2,700.00	Preempted
	11/04/2012	Su	11:44:12 PM	11/04/2012	EW12-127	30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 19 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
45	DAVID LETTERMAN	10/29/2012-11/05/2012	MTWTF..	30	6	1,350.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:15:24 AM		EW12-124	30	1,350.00			
10/30/2012	Tu	12:13:38 AM		EW12-115	30	1,350.00			
10/31/2012	We	11:48:32 PM		EW12-127	30	1,350.00			
11/01/2012	Th	11:48:09 PM		EW12-128	30	1,350.00			
11/02/2012	Fr	11:57:22 PM		EW12-128	30	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	1	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:58:00 PM		EW-12-109	30	1,350.00			
46	STYLE BOSTON	11/03/2012-11/03/2012	.....S.	30	1	450.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30				Credit
47	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012S.	30	1	10,000.00			
fixed									

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		10,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	10:00:32 PM		EW12-127	30	10,000.00			
48	WBZ NEWS		10/30/2012-11/06/2012		MTWTF..		30	6	500.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:13:58 AM		EW12-115	30	500.00			
10/31/2012	We	05:39:39 AM		EW12-127	30	500.00			
11/01/2012	Th	05:38:54 AM		EW12-127	30	500.00			
11/02/2012	Fr	05:22:37 AM		EW12-127	30	500.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:38:13 AM		EW12-128	30	500.00			
11/06/2012	Tu	05:09:06 AM		EW-12-109	30	500.00			
49	THE EARLY SHOW		10/30/2012-11/06/2012		MTWTF..		30	6	500.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:58:25 AM		EW12-115	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
Net 30 days	

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012 We 08:16:19 AM		EW12-127	30	500.00				
	11/01/2012 Th 08:11:01 AM		EW12-128	30	500.00				
	11/02/2012 Fr 08:54:31 AM		EW12-127	30	500.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012	MTWTF..	2		500.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012 Mo 08:59:10 AM		EW12-127	30	500.00				
	11/06/2012 Tu 08:38:02 AM		EW12-128	30	500.00				
50	WBZ NEWS	11/03/2012-11/03/2012	.....S.	30	1	540.00			
	FIXED								
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012	.....S.	1		540.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012 Sa 06:12:18 AM		EW12-127	30	540.00				
51	WBZ NEWS	11/03/2012-11/03/2012	.....S.	30	1	630.00			
	FIXED								
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012	.....S.	1		630.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012 Sa 07:17:48 AM		EW12-127	30	630.00				
52	WBZ NEWS	11/04/2012-11/04/2012S	30	1	900.00			
	FIXED								

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		..... S	1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:24:22 AM		EW12-127	30	900.00			
53	CBS SUNDAY MORNING	11/04/2012-11/04/2012	..... S		30	1	1,980.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		..... S	1		1,980.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:28:57 AM		EW12-127	30	1,980.00			
54	RACHAEL RAY	10/30/2012-11/06/2012	M T . T F . .		30	5	585.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M T . T F . .	3		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:42:22 AM		EW12-115	30	585.00			
11/01/2012	Th	09:19:51 AM		EW12-127	30	585.00			
11/02/2012	Fr	09:47:23 AM		EW12-127	30	585.00			
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T . T F . .	2		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:53:20 AM		EW-12-109	30	585.00			
11/06/2012	Tu	09:42:27 AM		EW12-128	30	585.00			

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
55	LET'S MAKE A DEAL	11/06/2012-11/06/2012	. T	30	1	1,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		. T		1		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	10:28:04 AM		EW-12-109	30	1,000.00				
56	CBS SOAP ROTATION	10/30/2012-11/06/2012	MTWTF..	30	6	600.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWTF..		4		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu				30				Credit	
10/31/2012	We				30				Credit	
11/01/2012	Th	12:27:57 PM		EW12-128	30	600.00				
11/02/2012	Fr				30				Credit	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MTWTF..		2		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:57:24 PM		EW12-128	30	600.00				
11/06/2012	Tu	12:59:43 PM		EW-12-109	30	600.00				
57	THE TALK	10/30/2012-11/05/2012	MTWTF..	30	5	600.00				
FIXED										

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WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 24 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	02:59:26 PM		EW12-122	30	600.00			
10/31/2012	We				30				Credit
11/01/2012	Th	02:28:03 PM		EW12-127	30	600.00			
11/02/2012	Fr				30				Credit
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:58:56 PM		EW12-122	30	600.00			
58	JUDGE JUDY		10/31/2012-11/02/2012		..W.F..		30	2	850.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			..W.F..		2		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:18:39 PM		EW12-126	30	850.00			
11/02/2012	Fr	04:12:28 PM		EW12-128	30	850.00			
59	JUDGE JUDY		10/30/2012-11/05/2012		MT.T...		30	3	850.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MT.T...		2		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:48:47 PM		EW12-122	30	850.00			

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Remit To: WBZ-TV
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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
Net 30 days	

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th				30				Credit
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . T . . .		1		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:55:44 PM		EW-12-109	30	850.00			
60	HAWAII FIVE-O			11/05/2012-11/05/2012		M		30	1	14,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	10:49:25 PM		EW12-128	30	14,000.00			
61	THE AMAZING RACE			11/04/2012-11/04/2012		. . . . . S		30	1	16,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		1		16,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	09:24:07 PM		EW12-127	30	16,000.00			
62	WBZ NEWS			11/03/2012-11/03/2012		. . . . . S .		30	2	2,700.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			2,700.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 26 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/03/2012	Sa	12:15:52 AM	11/03/2012	EW-12-109	30	2,700.00	2,700.00		Makegood in 23:54:51-00:29:08	
63	WBZ NEWS			11/04/2012-11/04/2012		 S		30	2	2,700.00
FIXED											
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012			. . . . . S		1		2,700.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/04/2012	Su				30			2,700.00	Preempted	
	11/04/2012	Su	12:20:51 AM	11/04/2012	EW12-127	30	2,700.00	2,700.00		Makegood in 23:34:47-00:33:48	
64	LATE LATE SHOW			10/30/2012-11/05/2012			M T W T F . .		30	5	500.00
FIXED											
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012			M T W T F . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/30/2012	Tu	01:30:54 AM		EW12-122	30	500.00				
	10/31/2012	We	12:58:30 AM		EW12-127	30	500.00				
	11/01/2012	Th	12:57:45 AM		EW12-128	30	500.00				
	11/02/2012	Fr	12:55:44 AM		EW-12-109	30	500.00				
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012			M T W T F . .		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012	Mo	12:55:53 AM		EW-12-109	30	500.00				
65	DAVID LETTERMAN			10/30/2012-11/05/2012			M T W T F . .		30	5	1,350.00
FIXED											

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		4		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:31:47 AM		EW12-115	30	1,350.00			
10/31/2012	We	12:32:14 AM		EW12-128	30	1,350.00			
11/01/2012	Th	12:31:16 AM		EW12-127	30	1,350.00			
11/02/2012	Fr	12:31:39 AM		EW12-127	30	1,350.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		1		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:33:16 AM		EW12-128	30	1,350.00			
66	THE EARLY SHOW		11/01/2012-11/06/2012		M T . T F . .		30	4	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T . T F . .		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:47:03 AM		EW12-128	30	500.00			
11/02/2012	Fr	07:59:25 AM		EW12-128	30	500.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T . T F . .		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:29:30 AM		EW-12-109	30	500.00			
11/06/2012	Tu	07:55:33 AM		EW-12-109	30	500.00			
67	SATURDAY EARLY SHOW		11/03/2012-11/03/2012		. . . . . S .		30	1	990.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 28 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<div>Week Of10/29/2012-11/04/2012MTWTFSS.....S.Spots Per Week1Rate990.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks11/03/2012Sa07:58:42 AMEW12-12730990.00</div>									
68	WBZ NEWS		11/04/2012-11/04/2012		.....S		30	1	540.00
<div>FIXED</div> <div>Week Of10/29/2012-11/04/2012MTWTFSS.....S.Spots Per Week1Rate540.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks11/04/2012Su06:29:18 AMEW12-12730540.00</div>									
69	WBZ NEWS		11/04/2012-11/04/2012		.....S		30	1	630.00
<div>FIXED</div> <div>Week Of10/29/2012-11/04/2012MTWTFSS.....S.Spots Per Week1Rate630.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks11/04/2012Su07:29:56 AMEW12-12730630.00</div>									
70	RACHAEL RAY		11/05/2012-11/05/2012		M.....		30	1	585.00
<div>FIXED</div> <div>Week Of11/05/2012-11/11/2012MTWTFSSM.....Spots Per Week1Rate585.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks11/05/2012Mo09:24:38 AMEW12-12230585.00</div>									
71	LET'S MAKE A DEAL		11/01/2012-11/02/2012		...TF..		30	2	1,000.00
<div>FIXED</div>									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			...TF..		2		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	09:59:32 AM		EW12-127	30	1,000.00			
11/02/2012	Fr	09:59:30 AM		EW12-127	30	1,000.00			
72	PRICE IS RIGHT		11/01/2012-11/06/2012		MT.TF..		30	4	1,080.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			MT.TF..		2		1,080.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	11:30:08 AM		EW12-128	30	1,080.00			
11/02/2012	Fr				30				Credit
Week Of			MTWTFSS		Spots Per Week		Rate		
11/05/2012-11/11/2012			MT.TF..		2		1,080.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo				30				Credit
11/06/2012	Tu				30				Credit
73	WBZ NEWS		11/01/2012-11/06/2012		MT.TF..		30	4	630.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			MT.TF..		2		630.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/01/2012	Th	12:25:59 PM		EW12-127	30	630.00			
11/02/2012	Fr	12:10:43 PM		EW12-128	30	630.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT . T F . .		2		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:27:56 PM		EW-12-109	30	630.00			
11/06/2012	Tu	12:14:15 PM		EW-12-109	30	630.00			
74	CBS SOAP ROTATION		11/01/2012-11/06/2012		MT . T F . .		30	4	600.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MT . T F . .		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	01:59:27 PM		EW12-128	30	600.00			
11/02/2012	Fr				30				Credit
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT . T F . .		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:28:56 PM		EW12-122	30	600.00			
11/06/2012	Tu	01:59:26 PM		EW12-128	30	600.00			
75	THE TALK		11/01/2012-11/05/2012		M . . T . . .		30	2	600.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . . T . . .		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	02:59:26 PM		EW12-127	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 31 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . T . . .		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
76	JUDGE JUDY		11/01/2012-11/05/2012		M . . T . . .		30	2	850.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . . T . . .		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:11:11 PM		EW12-128	30	850.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . . T . . .		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:20:53 PM		EW-12-109	30	850.00			
77	JUDGE JUDY		11/02/2012-11/02/2012		. . . . F . .		30	1	850.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . F . .		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	04:29:43 PM		EW12-127	30	850.00			
78	PATRIOTS ALL ACCESS		11/02/2012-11/02/2012		. . . . F . .		30	1	2,880.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 32 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . F . .		1		2,880.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	07:38:39 PM		EW12-128	30	2,880.00			
79	HOW I MET MOM/PARTNERS		11/05/2012-11/05/2012		M		30	1	18,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		18,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:47:12 PM		EW-12-109	30	18,000.00			
80	CSI: NY		11/02/2012-11/02/2012		. . . . F . .		30	1	12,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . . . F . .		1		12,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:47:38 PM		EW12-127	30	12,000.00			
81	LATE LATE SHOW		11/01/2012-11/05/2012		M . . T F . .		30	3	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . . T F . .		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	01:35:15 AM		EW12-127	30	500.00			
11/02/2012	Fr	01:32:50 AM		EW12-128	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
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Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 33 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . . T F . .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:33:29 AM		EW12-128	30	500.00			
82	NFL (4PM)	11/04/2012-11/04/2012	. . . . . S	30	1	18,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	18,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:06:52 PM		EW12-127	30	18,000.00			
83	2 BROKE GIRLS/MIKE & MOLLY	11/05/2012-11/05/2012	M	30	1	20,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:48:45 PM		EW-12-109	30	20,000.00			
84	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	. . . . . S .	30	1	10,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	09:11:32 PM		EW12-127	30	10,000.00			
85	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	. . . . . S .	30	2	1,000.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 34 of 35

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	03:29:26 PM		EW12-127	30	1,000.00			
11/03/2012	Sa	05:18:27 PM		EW12-127	30	1,000.00			
86	NFL (1PM)		11/04/2012-11/04/2012		.....S		30	2	18,000.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		18,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	02:25:55 PM		EW12-127	30	18,000.00			
11/04/2012	Su	03:14:52 PM		EW12-127	30	18,000.00			
87	NFL (4PM)		11/04/2012-11/04/2012		.....S		30	1	18,000.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		18,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	05:54:55 PM		EW12-127	30	18,000.00			
88	HOW I MET MOM/PARTNERS		11/05/2012-11/05/2012		M.....		30	1	18,000.00
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		18,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:59:31 PM		EW-12-109	30	18,000.00			



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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58192
Contract Dates: 10/29/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 11667

Product Desc: WARREN/D/US SEN MA

WBZ TV 4

Invoice Num: 1061-544502
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 35 of 35

PAY BY

12/11/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate	
		<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	252	618,805.00	92,820.75	525,984.25	77,800.00	77,800.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	618,805.00
Trade Value	0.00
Agency Commission	92,820.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	525,984.25

Warranty - We warrant the above broadcasts were made according to the official station log.